

IN RE:
CHARLES RAINER JR

CASE NO. 06 B 04244

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3969

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/17/2006 and was confirmed 07/10/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/27/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS I	MORTGAGE ARRE	11273.31	.00	594.23
COUNTRYWIDE HOME LOANS I	CURRENT MORTG	.00	.00	.00
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1256.50	.00	.00
CAPITAL ONE BANK	UNSECURED	1727.53	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2651.49	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2268.71	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	211.84	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	271.68	.00	.00
SWISS COLONY	UNSECURED	NOT FILED	.00	.00
TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
MIDWEST VERIZON WIRELESS	UNSECURED	855.00	.00	.00
LORRAINE GREENBERG & ASS	REIMBURSEMENT	54.00	.00	54.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	3,000.00		3,000.00
TOM VAUGHN	TRUSTEE			176.77
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,825.00	
PRIORITY		54.00
SECURED		594.23
UNSECURED		.00
ADMINISTRATIVE		3,000.00
TRUSTEE COMPENSATION		176.77

DEBTOR REFUND		.00
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TOTALS	3,825.00	3,825.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/03/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE